

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri Mohd. Moinuddin, Joint Chief Technical Examiner (Retd), CTE Unit, I & C.A.D(PW) Department for his wife's treatment for HTN,CAD-LBBB, Mild LV dysfunctions, LRTI at Applo DRDO Hospital, Kanchanbagh, Hyderabad - Sanction to an amount of Rs.18,800/-Accorded -Orders - Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No.
19-07-2011

Dated:

Read

the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From of Sri Mohd. Moinuddin, Supdt. Engineer,Joint Chief Technical Examiner (Retd), CTE Unit, I & CAD (PW) Dept., dated:23-03-2011 and 25-04-2011.
- 4) Govt. Memo. No.7019/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.29-04-2011.
- 5) From the Director of Medical Education, Hyderabad, Lr. Dis No.22632(1)/MA-E/2011, dt.25-06-2011.

ORDER:

In the reference third read above, Sri Mohd. Moinuddin, Joint Chief Technical Examiner (Retd), CTE Unit, I&C.A.D(PW) Department has requested to sanction an amount of Rs.25,489/- towards Medical Expenditure incurred by him for his wife's treatment for HTN,CAD-LBBB, Mild LV disfunctions, LRTI during the period from 3-10-2011 to 7-10-2011 at Applo DRDO Hospital, Kanchanbagh, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs.18,800/-(Rupees Eighteen Thousand and Eight Hundred only) to Sri Mohd. Moinuddin, Joint Chief Technical Examiner (Retd), CTE Unit, I&C.A.D(PW) Dept. incurred by him for his wife's treatment for HTN,CAD-LBBB, Mild LV dysfunctions, LRTI during the period from 3-10-2011 to 7-10-2011 at Applo DRDO Hospital, Kanchanbagh, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 25,489-00
Inadmissible amount	Rs. 4,600-00

Gross admissible amount	Rs. 20,889-00
But limited to ceiling in terms of above GOs & CGHS/NIMS/SIMS packages.	Rs. 20,889-00
Less: 10% amount cut in terms of G.O.Ms. No.74 HM&FW(K1)Dept., dt.15-3-2005	Rs. 2,089-00

Net admissible amount	Rs. 18,800-00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 - Secretariat Economic Services

090 - Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)**

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO
GOVERNMENT**

To
Sri Mohd. Moinuddin, Superintending Engineer, Retd. as Joint Chief Technical Examiner , CTE Unit, Irrigation & CAD(PW) Department,
H.No18-2-39/9/5,
Ghazi Millat Colony, Chandrayangutta,
Hyderabad-500005

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION
OFFICER**